

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of April 2012 – Sanction of expenditure of Rs.75,425/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 311

Dated:17-05-2012.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ April/2012 dated: 07.05.2012

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.75,425/- (Rupees Seventy Five Thousand, Four Hundred and Twenty Five only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of April, 2012 during the financial year 2012-13.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The excess consumption of petrol of 100 liters by Govt. Vehicle bearing No.AP 12D90, being used by the Prl. Secy. to Govt. (FP), during April, 2012 beyond the ceiling limit prescribed is hereby ratified.

4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 311 ,Dt:17.05.2012)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	200 Petrol	14624.00
2.	AP12D 90	Principal Secretary to Govt.(FP)	300 Petrol (100 Excess)	21936.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	200 Petrol	14624.00
4.	AP9A W 1	Principal Secretary to Govt.(M)	120 Diesel	5413.20
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	51 Petrol	3729.00
6.	AP9AQ7777	Deputy Secretary to Govt./ Ind.& Com.Dept.,	160 Petrol	11699.20
			Total Rs.	72025.4

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	Racer 4 ltr Tin	460.00
			KoolGard 1ltr (2 Tins)	520.00
			Racer 4, 1Tin (1 Ltr)	
2.	AP12D 90	Principal Secretary to Govt.(FP)	Racer 4 1ltr 1 Tin(1 lter)	230.00
			KoolGard 1ltr (2 Tins)	260.00
3.	AP09BR 1984	Prl. Secretary to Govt.(M)	KoolGard 1ltr (2 Tins)	520.00
4.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr (1)	236.00
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Racer 4, 1Tin (3 Ltr)	690.00
			2T Oil Loose (2.55) Ltr)	483.61
			Total Rs	3399.61

Grand Total A & B (ROUNDED) =Rs.75,425.00

(Rupees – Seventy Five Thousand Four Hundred And Twenty Five Only)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)**

SECTION OFFICER